Milestones Sequencing Plan - as of 8/31/00

Nbr	Project X-Ref	Project	Milestone Description	Planned Date	Revised Date	Status	Reasons For Delay	Deliverable(s)/Event(s) to support completion	Actual Delivery Date	Person Assigned
								15.1.1 - Quick Hits		
M 1	I.A	CRM Requirements Development	Current Environment Assessment	28-Jul-00		Complete		Recommendations	16-Aug-00	Jim Phillips
M 2	I.A	CRM Requirements Development	Best Practices Review	11-Aug-00		Complete		15.1.2 - Call Center Inventory	31-Aug-00	Jim Phillips
							Delayed by SFA to ensure complete			
М 3	I.A	CRM Requirements Development	GAP Analysis	01-Sep-00		Complete	involvement of all parties	15.1.3 - Gap Analysis	08-Nov-00	Jim Phillips
							Delayed by SFA to ensure complete	15.1.4 - Solutions		
M 4	I.A	CRM Requirements Development	Solution Development	06-Oct-00		Complete	involvement of all parties	Recommendations	14-Nov-00	Jim Phillips
							Delayed by Channel to ensure complete involvement of all parties.			
M 5	I.A	CRM Requirements Development	Final Business Recommendation	20-Oct-00	10-Jan-01		Date change approved 12/18/00.	15.1.5 - Business Case		Jim Phillips
M 6	I.B	Intranet / Content Management	Business Requirements Complete	26-Jul-00		Complete				Greg Cornett
								PRR complete;		
			Intranet Development Conversion & Testing				Requirements changes; ITA	Repricing deliverable 9.2.3 with		
M 7	I.B	Intranet / Content Management	Complete	15-Sep-00	TBD	Complete	implementation delay	mod in progress	pending mod	Greg Cornett
							Late delivery of hardware/software: No development environment due to hw/sw issue;			
			Content Management Processes &				3) Inconsistent requirements due to	9.3.4 - Interwoven Content		
M 8	I.B	Intranet / Content Management	Configuration Complete	24-Aug-00	22-Sep-00	Complete	limited design.	Management Configuration	21-Nov-00	Greg Cornett
М 9	I.B	Intranet / Content Management	Training and UAT Complete	20-Sep-00		Complete	Late delivery of hardware/software: No development environment due to hw/sw issue; Inconsistent requirements due to limited design.	9.3.6 - Teamsite Job Aids and Training Plan	27-Oct-00	Greg Cornett
M 10	I.B	Intranet / Content Management	Content Management Deployed to Production	30-Sep-00		Complete	1) Late delivery of hardware/software: 2) No development environment due to hw/sw issue; 3) Inconsistent requirements due to limited design.	9.3.7 - Content Management Rollout	21-Nov-00	Greg Cornett
M 12	II.A.1	Enhanced Outreach Services	Process Design	15-Apr-00		Complete		5.3.1 and 5.3.2	14-Nov-00	Jim Phillips
M 13	II.A.1	Enhanced Outreach Services	Data Collection	########		Complete		5.3.3 and 5.3.4	14-Nov-00	Jim Phillips
M 14	II.A.1	Enhanced Outreach Services	Solution Development	30-Jun-00		Complete		5.3.5	14-Nov-00	Jim Phillips
M 15	II.A.1	Enhanced Outreach Services	Implementation	15-Sep-00		Complete		Leadership Mtg on 10/23-26/00	26-Oct-00	Jim Phillips
M 16	II.B.1	Enhanced FAFSA on the Web	High Level Requirements Defined	11-Sep-00	06-Oct-00	Complete	Client aware of delay. Inability to obtain VDC Operations costs for current production environment delayed development of implementation plan.	33.1.1a - FAFSA On the Web High-Level Project Plan (80%) 33.1.1b - FAFSA On the Web High-Level Project Plan (20%)	a-10/6/00 b-10/31/00	Lauren Cato
M 17	II.C.1.	CDS Simplification	Build Complete	15-Aug-00		Complete		, (,		Kerry Trahan
M 18	-	CDS Simplification	System Integration Test Complete	15-Sep-00		Complete			15-Sep-00	Kerry Trahan
M 19	-	CDS Simplification	System Acceptance Test Complete	27-Oct-00		Complete				Kerry Trahan
							Client requested delay to be synchronized with DLSS Release R2			
	-	CDS Simplification	CDS - Go Live		17-Nov-00	Complete	and Incentives.	PRR signed	17-Nov-00	Kerry Trahan
M 21	-	E-Servicing	Requirements Defined	23-Sep-00			IRB approval 12/8 delayed start			Gary Williams
M 22	II.C.1.	E-Servicing	Complete Design	31-Dec-00	TBD		IRB approval 12/8 delayed start			Gary Williams
M 23	III.A	Common Origination and Disbursemen	COD Preferred Solution Selection Workplan	27-Jul-00	26-Aug-00	Complete	Client requested delay per task order mod	19.1.01 - COD Preferred Solution Selection Workplan	29-Aug-00	Crowley/Murphy

Milestones Sequencing Plan - as of 8/31/00

Project Project Milestone Description											
Propert Prop											
Propert Prop											
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2 11 12 12 13 14 15 15 15 15 15 15 15	Miles	S Sec	Project	Milestone Description			Status	Passana Faz Palau			
March Part	NDT	박 다	Project	Milestone Description	Date	Date	Status	Reasons For Delay	support completion	Date	Assigned
March Name								Client requested delay per task order			
March Marc								mod - mod is still in progress.			
Math								However the deliverable has been			
March Colorado Congress C								completed; awaiting authorization to	19.1.03 - Preferred Solution		
March Marc	M 25	III.A	Common Origination and Disbursemen	Preferred Solution Selection	31-Aug-00	TBD	Pending	announce preferred partners.	Selection	13-Dec-00	Crowley/Murphy
March Marc											Eric Campbell/
Mail C Web Portral	M 27	I.C	Web Portal	Systems Requirements Complete	26-Jul-00		Complete				MarkRaulin
M25 C											
	M 28	I.C	Web Portal	Prototypes Complete	07-Aug-00		Complete				MarkRaulin
Marco Complete September								Installation and integration of ITA	Accepted Code and 12.1.11 -		
No. C Web Pursal								components delayed. Date change	IFAP Application User		Eric Campbell/
M 20 I.C. Web Penal Training and UAT Complete 15-Sep-00 Complete special component adolysed. Date of Part of P	M 29	I.C	Web Portal	Migration to VDC and Integration	13-Sep-00	26-Oct-00	Complete	approved 11/1/00.	Accepted Code	27-Oct-00	MarkRaulin
M 20 I.C. Web Penal Training and UAT Complete 15-Sep-00 Complete special component adolysed. Date of Part of P											
M 20 I.C. Web Penal Training and UAT Complete 15-Sep-00 Complete special component adolysed. Date of Part of P									12.1.10 - Schools Portal User		
M3D LC Web Portal								Installation and integration of ITA	Accepted Code and		
M3D LC Web Portal								components delayed. Date change	12.1.12 - Training Manuals and	10-10/27/00	Eric Campbell/
Mark	M 30	I.C	Web Portal	Training and UAT Complete	16-Sep-00		Complete	approved 11/1/00.	Job Aids	12-10/20/00	MarkRaulin
Financial Partners Process Fi				-				Resolving integration and testing			Eric Campbell/
M 2 V.A. Reergineering Financial Patherens Recognesing Business Case 31-Aug-00 Complete 10.1.3 Business Case 31-Aug-00 Chris Ward	M31	I.C	Web Portal	Application Deployed to Production	30-Sep-00		Pending	issues			MarkRaulin
Financial Partners Process End of FP Transformation A&D Phase 4 (Program 31-lug-00 30-Sep-00 Complete All deliverables submitted 07/Sep-00 Chris Ward 14-lug-00 30-Sep-00 Complete All deliverables submitted 25-Sep-00 Kim Morris 25-Sep-00 Kim Mo			Financial Partners Process								
M 34 V.B. Integrated Human Resource System Approval of rew SFA HR organization 30-Sep-00 Complete All deliverables submitted 22-Sep-00 Km Morris All deliverables submitted 22-Sep-00 All deliverables 22-Sep-00 All deliverables	M 32	IV.A	Reengineering	Financial Partners Reengineering Business Case	31-Aug-00		Complete		10.1.3 Business Case	31-Aug-00	Chris Ward
M 3			Financial Partners Process	End of FP Transformation A&D Phase							
Enterprise-Wide Appraisal System Selection of new performance appraisal system of 1-04-00 Complete Process and System (ASP) Enterprise-Wide Appraisal Front to Back Training has been deferred for Spring delivery. Task Order extension work. SFA Core Curriculum deployed to all SFA employees 30-1-04-00 Shaw-01 Pending Mod to Task Order extension work. SFA University employees 30-1-04-00 Complete SFA University Employees 30-1-04-00 Co	M 33	IV.A	Reengineering	(Program	31-Aug-00	30-Sep-00	Complete		All deliverables submitted	07-Sep-00	Chris Ward
M 35 V.A. System Selection of new performance appraisal system 31-Aug-00 Complete Process and System (ASP) Kim Morris M 36 V.A. System Deployment of new performance appraisal system 01-Oct-00 Complete Process and System (ASP) Process and System (ASP) 02-Oct-00 Kim Morris M 37 V.B. Integrated Human Resource System Initial draft of SFA competency model 31-Dec-00 Complete Process and System (ASP) Process and System (ASP) 02-Oct-00 Kim Morris N 37 V.B. Integrated Human Resource System Initial draft of SFA competency model 31-Dec-00 SFA Core Curriculum deployed to all SFA employees approach of the spring delivery. Task Order is being extended to support extension work. N 38 V.B. Integrated Human Resource System Initial HRIS requirements assessment complete 30-Ms-01 Complete SFA University extension work. N 39 V.B. Integrated Human Resource System Initial HRIS requirements assessment complete 30-Ms-01 Complete SFA University extension work. N 39 V.B. Integrated Human Resource System Initial HRIS requirements assessment complete 30-Ms-01 Complete SFA University extension work. N 39 V.B. Integrated Human Resource System Initial HRIS requirements assessment complete 30-Ms-01 Complete SFA University extension work. N 39 V.B. Integrated Human Resource System Initial HRIS requirements assessment complete 30-Ms-01 Complete SFA University extension work. N 49 VILB SHAPP Phase II Seging 30-Ms-02 Complete SFA University SFA	M 34	V.B	Integrated Human Resource System	Approval of new SFA HR organization	30-Sep-00		Complete		All deliverables submitted	29-Sep-00	Kim Morris
M 30 V.A System Deployment of new performance appraisal system (17-00-00) Complete 30.1.7æ Performance Appraisal System (ASP) 02-0c-00 Kim Morris Process and System (ASP) 02-0c-00 Kim Morris Normal Process and System (ASP) 02-0c-0c-00 Kim Morris Normal Process and System (ASP) 02-0c-0c-00 Kim Morris Normal Process and System (ASP) 02-0c-0c-0c-0c-0c-0c-0c-0c-0c-0c-0c-0c-0c-			Enterprise-Wide Appraisal						30.1.7a Performance Appraisal		
M 36 V.A. System Deployment of new performance appraisal systs, 01-Oct-00 Complete Process and System (ASP) 02-Oct-00 Km Morris M 37 V.B. Integrated Human Resource System Initial draft of SFA competency model 31-Dec-00 From to Back training has been deferred for Spring delivery. Task Order is being extended to support extension work. SFA Core Curriculum deployed to all SFA employees 30-Nov-00 31-Mar-01 Pending Mod to Task Order extension work. SFA University employees 30-Nov-00 31-Mar-01 Pending Mod to Task Order extension work. M 40 V.I.A. 2 FMS - Phase II Testing 30-Nov-00 31-Mar-01 Pending Mod to Task Order extension work. M 40 V.I.A. 2 FMS - Phase II Seginal of Training 15-Aug-00 Complete Process and System (ASP) Pending Mod to Task Order extension work. M 40 V.I.A. 2 FMS - Phase II Seginal of Training 15-Aug-00 Complete Process and System (ASP) Pending Mod to Task Order extension work. M 40 V.I.A. 2 FMS - Phase II Seginal of Training 15-Aug-00 Complete Process and System (ASP) Pending Mod to Task Order extension work. M 40 V.I.A. 2 FMS - Phase II Seginal of Training 15-Aug-00 Complete Process and System (ASP) Pending Mod to Task Order extension work. M 40 V.I.A. 2 FMS - Phase II Seginal of Training 15-Aug-00 Complete Phase II Seginal of Training Pending Mod to Task Order extension work. M 40 V.I.A. 2 FMS - Phase II Seginal of Training 15-Aug-00 Complete Phase II Seginal of Training Pending Mod to Task Order Pen	M 35	V.A	System	Selection of new performance appraisal system	31-Aug-00		Complete		Process and System (ASP)		Kim Morris
M 37 V.B. Integrated Human Resource System Initial draft of SFA competency model 31-Dec-00 SFA Profit to Back training has been deferred for Spring delivery. Task Order is being extended to support extension work. Profit to Back training has been deferred for Spring delivery. Task Order is being extended to support extension work. Profit to Back training has been deferred for Spring delivery. Task Order is being extended to support extension work. Profit to Back training has been deferred for Spring delivery. Task Order is being extended to support extension work. Profit to Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been deferred for Spring delivery. Task Order Profit is Back training has been delivers. Profit is Back training has been deliver			Enterprise-Wide Appraisal						30.1.7a Performance Appraisal		
Front to Back training has been deferred for Spring delivery. Task Order is being extended to support extension work. SFA University employees and Posting Advanced to Spring delivery. Task Order is being extended to support extension work. M 40 VI.A.2 FMS - Phase II Segining of Training Shamerol S	M 36	V.A	System	Deployment of new performance appraisal syste	01-Oct-00		Complete		Process and System (ASP)	02-Oct-00	Kim Morris
M38 V.B Integrated Human Resource System Initial HRIS requirements assessment complete 30-Mov-01 Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University SFA	M 37	V.B	Integrated Human Resource System	Initial draft of SFA competency model	31-Dec-00						Kim Morris
M38 V.B Integrated Human Resource System Initial HRIS requirements assessment complete 30-Mov-01 Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University SFA											
M38 V.B Integrated Human Resource System Initial HRIS requirements assessment complete 30-Mov-01 Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University Pending Mod to Task Order extension work. SFA University SFA								Front to Back training has been			
M39 V.B. Integrated Human Resource System Initial HRIS requirements assessment complete 30-Mar-01 Pending Mod to Task Order extension work. May V.A. Final Resource System Initial HRIS requirements assessment complete 30-Mar-01 Complete Complete Complete Complete Complete Complete Complete Contract Revision - deliverable											
M39 V.B. Integrated Human Resource System Initial HRIS requirements assessment complete 30-Mar-01 Complete				SFA Core Curriculum deployed to all SFA				Order is being extended to support			
M 40 VI.A. 2 FMS - Phase II Testing 30-Jul-00 Complete Co	M38		SFA University	employees	30-Nov-00	31-Mar-01	Pending Mod to Task Order	extension work.			Nguyen/Miller
M 40 VI.A. 2 FMS - Phase II Testing 30-Jul-00 Complete Co	M 39	V.B	Integrated Human Resource System	Initial HRIS requirements assessment complete	30-Mar-01						Kim Morris
M 41 VI.A.2 FMS - Phase II Beginning of Training 15-Aug-00 Complete Case Contract Revision - deliverable redefined to NSLDS Proof of Concept Scheduled Mike Gibbons 18.1.1 - 18.1.4 submitted as Scheduled Mike Gibbons 18.1.1 - 1	M 40	VI.A.2					Complete				Barry Weiss
Datawarehousing Implementation Business Case M 42 I.D Data Warehouse Complete 29-Aug-00 15-Dec-00 In Progress redefined to NSLDS Proof of Concept Security Policies, Procedures and Org Design M 46 VII.A. Information Security Complete Environment Installed and Configured 21-Aug-00 Complete Datawarehousing Architecture Development and Test Environment Installed and Configured 21-Aug-00 Complete Datawarehousing Architecture Development Installed and Configured 21-Aug-00 Complete Datawarehousing In Production Environment Installed and Configured 21-Aug-00 Complete Datawarehousing In Production Environment Installed and Configured 21-Aug-00 Complete Datawarehousing In Production Environment Installed and Configured 21-Aug-00 Complete Datawarehousing In Production Environment Installed and Configured 21-Aug-00 Complete Datawarehousing In Production Environment Installed and Configured 21-Aug-00 Complete Datawarehousing In Production Environment Installed and Configured 21-Aug-00 Complete Datawarehousing In Production Environment Installed and Configured 21-Aug-00 Complete Datawarehousing In Production Environment Installed Aug-00 Environment Installed Aug											
Case Contract Revision - deliverable redefined to NSLDS Proof of Concept Shyam Pai M 42 I.D Data Warehouse Complete 29-Aug-00 15-De-00 In Progress In Progr					1,50						,
M 42 I.D Data Warehouse Complete 29-Aug-00 15-De-CO0 In Progress redefined to NSLDS Proof of Concept Scheduled Scheduled Mike Gibbons Mike Gibb								Contract Revision - deliverable			
Security Policies, Procedures and Org Design 46 VII.A. Information Security Complete 28-Jul-00 Complete 28-J	M 42	I.D	Data Warehouse	Complete	29-Aug-00	15-Dec-00	In Progress				Shyam Pai
M 46 VII.A. Information Security Complete 28-Jul-00 Complete 28-Jul-00 Complete Scheduled Scheduled Mike Gibbons M 47 VII.B Enterprise IT Architecture Delayed due to hardware procurement and integration delays Delayed due to hardware procureme						1 1 1 1 1	Ť		18.1.1 - 18.1.4 submitted as		
Internet Architecture Development and Test Environment Installed and Configured 21-Aug-00 Complete and integration delays Delawarehousing in Production Datawarehousing in Production Datawarehousing in Production Datawarehousing in Production Environment Installed and Configured 31-Aug-00 Complete Datawarehousing in Production Dave Gordon Dave Gordon Dave Gordon Datawarehousing in Production Dave Gordon Dave G	M 46	VII.A.	Information Security		28-Jul-00		Complete				Mike Gibbons
M 47 VI.B Enterprise IT Architecture Environment Installed and Configured 21-Aug-00 Complete and integration delays Datawarehousing in Production Datawarehousing in Production Environment Installed and Configured Datawarehousing in Production Environment Installed and Configured Datawarehousing in Production Datawar			,					Delayed due to hardware procurement			
Datawarehousing Architecture Development and Test Environment Installed and Configured 31-Aug-00 Complete Datawarehousing in Production Datawarehousing in P	M 47	VII.B	Enterprise IT Architecture		21-Aug-00		Complete				Dave Gordon
M 48 VI.B Enterprise IT Architecture and Test Environment Installed and Configured 31-Aug-00 Complete Datawarehousing in Production Environment Installed and Configured Service Production				-							
Environment Installed and Configured Intranet in Production 21-Sep-00 Complete Intranet in Production Dave Gordon 21-Nov-00 Jim Laychak Revised Integrated Sequencing Plan witracking Complete Intranet in Production Dave Gordon 21-Nov-00 Jim Laychak Revised Integrated Sequencing Plan witracking Complete Intranet in Production Dave Gordon 21-Nov-00 Jim Laychak Revised Integrated Sequencing Plan witracking Complete Intranet in Production Dave Gordon 21-Nov-00 Jim Laychak Revised Integrated Sequencing Plan witracking Complete Intranet in Production Dave Gordon 21-Nov-00 Jim Laychak 21-Nov-00 Jim Laycha	M 48	VII.B	Enterprise IT Architecture		31-Aug-00		Complete		Datawarehousing in Production		Dave Gordon
Installed and Configured Part Installed and Configured Part Production Part Production Part											
Installed and Configured Part Installed and Configured Part Production Part Production Part				Environment							
M 50 I.F.2 Implementation Excellence Future State Vision 31-Aug-00 Complete 17-Nov-00 1/m Laychak Revised Integrated Sequencing Plan witracking Windows 10-Propriet 10-Propriet 11-Nov-00 1/m Laychak				Installed and Configured							
M 50 I.F.2 Implementation Excellence Future State Vision 31-Aug-00 Complete 17-Nov-00 Jim Laychak Revised Integrated Sequencing Plan witracking Windows Windows 17-Nov-00 Jim Laychak	M 49	VII.B	Enterprise IT Architecture	-	21-Sep-00		Complete		Intranet in Production		Dave Gordon
Revised Integrated Sequencing Plan witracking										17-Nov-00	
M 51 F.2 Implementation Excellence capability for Mod Partner 31-Aug-00 Complete 13-Nov-00 Jim Laychak				Revised Integrated Sequencing Plan w/tracking							
	M 51	I.F.2	Implementation Excellence	capability for Mod Partner	31-Aug-00		Complete			13-Nov-00	Jim Laychak

Milestones Sequencing Plan - as of 8/31/00

Nbr	Project X-Ref	Project	Milestone Description	Planned Date	Revised Date	Status	Reasons For Delay	Deliverable(s)/Event(s) to support completion	Actual Delivery Date	Person Assigned
		Advanced Call Center/Relationship					- System not ready - Environment not ready	Deliverables 11.2.01 - 11.2.11		
M 52	VII.A.	Management (Ombudsman)	Ombudsman-Seibel Implementation Complete	30-Sep-00	31-Oct-00	Complete	· '	and PRR signed by client	30-Oct-00	Jim Laychak
			·					Schools Portal and IFAP in		,
			Enterprise Architecture Infrastructure					testing in Production		
M 53	VII.A.:	Enterprise Architecture Integration	Implementation	31-Oct-00		Complete		environment		Dave Gordon
							Resolving integration and testing			Eric Campbell/
M54	I.B	Web Portal	School Portal Release 1.0 Complete	30-Sep-00			issues			MarkRaulin
M55	I.D	Data Warehouse	CFO Data Mart	30-Sep-00		Complete		39.1.2 Deployed CFO	29-Nov-00	Dave Gordon
							Resolving integration and testing			
M56	III.B	IFAP Replatforming	Replatforming Completed	30-Sep-00			issues			Dave Gordon
1457	I.D	Bet West	ODO Data Mari	04 No. : 00		O		CDS Implementation/PRR	47.1100	Dave Gordon
M57	I.D	Data Warehouse	CDS Data Mart	01-Nov-00		Complete		signed 28.1.4 Certificate Pilot White	17-NOV-00	Dave Gordon
MSR	VII B	Digital Certificate Security	Certificate Pilot White Paper	15-Sep-00		Complete		Paper	15-Sep.00	Dave Gordon
IVIOU	VII.D.	Digital Certificate Occurry	Certificate 1 flot virine 1 aper	15-0cp-00		Complete		PRR signed and 14.1.4 - 3.7.2	10-0cp-00	Dave Coldon
M59	VI.A.2	FMS - Phase II	Go Live!	01-Oct-00		Complete		Operational Ready Build	02-Oct-00	Barry Weiss
							Visits were delayed due to SFA staff			
							scheduling conflicts and receipt of			
	l						vendor responses to our initial			
M60		Common Origination and Disbursemen	· ·		31-Aug-00	<u>'</u>	requests for information	19.1.02 Vendor Visit Report		Crowley/Murphy
M61	III.A	Common Origination and Disbursemen Financial Partners Process	COD Performance Model	13-Jul-00	25-Aug-00	Complete		19.1.06 COD Performance	28-Aug-00	Crowley/Murphy
Mea	IV.A	Reengineering	Reengineering Options and Analysis	21 14 00	30-Jun-00	Complete		10.1.2 Reengineering Options	0E Ivl 00	Chris Ward
IVIOZ	IV.A	Financial Partners Process	Reeligiteeting Options and Artalysis	31-301-00	30-3011-00	Complete		10.1.1 Current Environment	00-301-00	Cilis Wald
M63	IV.A	Reengineering	Current Environment Assessment	***************************************	#########	Complete		Assessment	15-May-00	Chris Ward
		E-Commerce Data Exchange							, 00	
M64	IV.E.3	(Form 2000)	GA Form 2000 Implementation	01-Oct-00						Chris Ward
		Financial Partners Employee	Vision/Mission					10.1.4 Employee		
M65	IV.D.1	Transformation	Organizational Assessment	31-Jul-00	01-Sep-00	Complete		Transformation Plan	31-Aug-00	Chris Ward
		Common Third Party Interfacing	Common Third Party Interfacing							
M66	IV.C.3	(Middleware)	(Middleware)	30-Aug-00	31-Aug-00	Complete		23.1.4 Requirements Matrix	31-Aug-00	Chris Ward
M67	IV.C.4	Document/Workflow Management	Document Workflow Management	30-Aug-00	31-Aug-00	Complete		23.1.4 Requirements Matrix	31-Aug-00	Chris Ward
M68	IV.C.2	Data Warehouse for Financial Partners	Data Warehouse	30-Aug-00	31-Aug-00	Complete		23.1.4 Requirements Matrix	31-Aug-00	Chris Ward
								23.1.2 Default Reduction		
M72	IV.B 4	Default Reduction Incentives	Default Reduction Incentives	30-Aug-00	31-Aug-00	Complete		Management Report	31-Aug-00	Chris Ward
		Enhanced Monitoring of Financial		/ wg 00				23.1.3 Risk Modelling	51.7.ug-00	was
M73	IV.D.5	Partners	Enhanced Monitoring of Financial Partners	30-Aug-00	31-Aug-00	Complete		Conceptual Design	31-Aug-00	Chris Ward
									v	
M74	III.A	Common Origination and Disbursemen	Implementation Plan	14-Sep-00	15-Nov-00			19.1.7		Crowley/Kindig